

**GOVERNMENT OF ANDHRA PRADESH  
EDUCATION (SE-OP) DEPARTMENT**

**ABSTRACT**

Education (SE) Department- Payment for the expenditure incurred for Paper Bill of the Dy. Secretary to Government - sanctioned an amount of Rs.750/- Orders - Issued.

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**G.O.Rt.No. 809**

**Dated:21 -12-2012.**  
Read the following:-

1. G.O.Rt.No.449, G.A.(OP.VI) Deptt., dt.4-9-2007
2. Bills received from the Ch. V. Rami Reddy, Dy. Secy to Govt

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**ORDER:-**

Sanction is hereby accorded for payment of an amount of **Rs. 750/- (Rupees Seven Hundred and Fifty Only)** towards the Paper Bills of Dy. Secretary to Govt. of this Department for the period from September to November-2012.

2. The expenditure sanctioned in Para (1) above shall be debited to "**2251 - Secretariat - Social Services -090 - Secretariat - SH (18) Education (SE) Dept- 130 - Office Expenses- 132 - Other Office Expenses**".

3. The SE (OP-Claims) Dept are requested to draw the amount sanctioned in para-1 above, and credit to the Bank A/c. of Ch. V. Rami Reddy., Dy. Secy to Govt. A/c. No. 110310027500325, Andhra Bank Secretariat Branch through ECS.

4. This order does not require the concurrence of Finance (FW) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**P. SUVARNA RANI.**  
**DEPUTY SECRETARY TO GOVERNMENT (PE)**

To  
The Ch. V. Rami Reddy, Dy. Secy to Govt., School Education Department.  
The Deputy P.A.O., Secretariat Branch, Hyderabad.  
The Education (SE-OP) Deptt.,  
Stock file

//FORWARDED: BY ORDER//

SECTION OFFICER